

## INVOICE



**Remit Address:**  
**WCWG**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
**Billing:**

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

Advertiser	Iss/DSCC
Product	DSCC/5399
Estimate Number	5399

Invoice #	60471-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60471
Alt Order #	08369028
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	1:23 PM	DSCCNC1601H	\$40.00		1
	WCWG			Th	09/22/16	:30	1:39 PM	DSCCNC1601H	\$40.00		3
2	WCWG	M-F 10p-1030p	10:00 PM-10:30 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	10:23 PM	DSCCNC1601H	\$60.00		2
	WCWG			W	09/21/16	:30	10:03 PM	DSCCNC1601H	\$60.00		3
	WCWG			F	09/23/16	:30	10:16 PM	DSCCNC1601H	\$60.00		1
3	WCWG	M-F 1030p-11p	10:30 PM-11:00 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			W	09/21/16	:30	11:01 PM	DSCCNC1601H	\$60.00		1
	WCWG			Th	09/22/16	:30	10:49 PM	DSCCNC1601H	\$60.00		2
4	WCWG	M-F 11p-1130p	11:00 PM-11:30 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	11:09 PM	DSCCNC1601H	\$55.00		3
	WCWG			W	09/21/16	:30	11:23 PM	DSCCNC1601H	\$55.00		1
5	WCWG	M-F 1130p-12a	11:30 PM-12:00 XM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	11:46 PM	DSCCNC1601H	\$55.00		1
	WCWG			W	09/21/16	:30	11:36 PM	DSCCNC1601H	\$55.00		3
	WCWG			Th	09/22/16	:30	12:00 AM	DSCCNC1601H	\$55.00		2
6	WCWG	M-F 11a-12p	11:00 AM-12:00 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	11:06 AM	DSCCNC1601H	\$40.00		3
	WCWG			W	09/21/16	:30	11:23 AM	DSCCNC1601H	\$40.00		2
7	WCWG	M-F 12p-1p	12:00 PM-1:00 PM		09/20/16 to 09/26/16	3x	MTWTF--				
	WCWG			Tu	09/20/16	:30	12:06 PM	DSCCNC1601H	\$40.00		2
	WCWG			F	09/23/16	:30	12:48 PM	DSCCNC1601H	\$40.00		3
8	WCWG	M-F 2p-3p	2:00 PM-3:00 PM		09/20/16 to 09/26/16	3x	MTWTF--				

## INVOICE

## Remit Address:

**WCWG**  
**3914 Wistar Road**  
**Richmond, VA 23228**  
**Main: (336) 307-4900**

## Billing:



## Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Advertiser	Iss/DSCC
Product	DSCC/5399
Estimate Number	5399

Invoice #	60471-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60471
Alt Order #	08369028
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCWG	M-F 2p-3p	2:00 PM-3:00 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			W	09/21/16	:30	2:24 PM	DSCCNC1601H	\$50.00		2
	WCWG			W	09/21/16	:30	2:51 PM	DSCCNC1601H	\$50.00		3
	WCWG			Th	09/22/16	:30	2:12 PM	DSCCNC1601H	\$50.00		1
9	WCWG	M-F 4p-5p	4:00 PM-5:00 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			W	09/21/16	:30	4:15 PM	DSCCNC1601H	\$40.00		3
	WCWG			Th	09/22/16	:30	4:14 PM	DSCCNC1601H	\$40.00		1
10	WCWG	M-F 5p-530p	5:00 PM-5:30 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			Tu	09/20/16	:30	5:07 PM	DSCCNC1601H	\$40.00		1
	WCWG			W	09/21/16	:30	5:16 PM	DSCCNC1601H	\$40.00		3
11	WCWG	M-F 530p-6p	5:30 PM-6:00 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			Tu	09/20/16	:30	5:55 PM	DSCCNC1601H	\$60.00		2
	WCWG			Th	09/22/16	:30	5:56 PM	DSCCNC1601H	\$60.00		3
12	WCWG	M-F 6p-630p	6:00 PM-6:30 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			W	09/21/16	:30	6:15 PM	DSCCNC1601H	\$60.00		2
	WCWG			F	09/23/16	:30	6:29 PM	DSCCNC1601H	\$60.00		3
13	WCWG	M-F 630p-7p	6:30 PM-7:00 PM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			Tu	09/20/16	:30	6:40 PM	DSCCNC1601H	\$60.00		2
	WCWG			W	09/21/16	:30	6:47 PM	DSCCNC1601H	\$60.00		3
14	WCWG	M-F 9a-10a	9:00 AM-10:00 AM								
	WCWG			09/20/16 to 09/26/16	3x	MTWTF--					
	WCWG			Tu	09/20/16	:30	9:20 AM	DSCCNC1601H	\$40.00		3
	WCWG			F	09/23/16	:30	9:17 AM	DSCCNC1601H	\$40.00		2
15	WCWG	Sat 10p-11p	10:00 PM-11:00 PM								
	WCWG			09/19/16 to 09/25/16	1x	-----1-					



Remit Address:  
**WCWG**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
 Billing:

# INVOICE

Advertiser	Iss/DSCC
Product	DSCC/5399
Estimate Number	5399

Invoice #	60471-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60471
Alt Order #	08369028
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Address:

Great American Media  
 Attention: Accounts Payable  
 3050 K St NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WCWG	Sat 10p-11p	10:00 PM-11:00 PM	Sa	09/24/16	:30	10:45 PM	DSCCNC1601H	\$25.00		1
16	WCWG	Sa 6p-7p	6:00 PM-7:00 PM	Sa	09/24/16	:30	6:57 PM	DSCCNC1601H	\$40.00		1
17	WCWG	Sa 8p-9p	8:00 PM-9:00 PM	Sa	09/24/16	:30	8:17 PM	DSCCNC1601H	\$30.00		1
18	WCWG	Su 5p-6p	5:00 PM-6:00 PM	Su	09/25/16	:30	5:25 PM	DSCCNC1601H	\$40.00		1
19	WCWG	Sun 6p-7p	6:00 PM-7:00 PM	Su	09/25/16	:30	6:16 PM	DSCCNC1601H	\$35.00		1
20	WCWG	Su 7p-8p	7:00 PM-8:00 PM	Su	09/25/16	:30	7:27 PM	DSCCNC1601H	\$50.00		1
21	WCWG	Tue 8p-9p	8:00 PM-9:00 PM	Tu	09/20/16	:30	8:48 PM	DSCCNC1601H	\$200.00		1
22	WCWG	Tue 9p-10p	9:00 PM-10:00 PM	Tu	09/20/16	:30	9:51 PM	DSCCNC1601H	\$160.00		1
23	WCWG	Wed 8p-9p	8:00 PM-9:00 PM	W	09/21/16	:30	8:24 PM	DSCCNC1601H	\$150.00		1
24	WCWG	Wed 9p-10p	9:00 PM-10:00 PM	W	09/21/16	:30	10:01 PM	DSCCNC1601H	\$150.00		1



Remit Address:

**WCWG**  
3914 Wistar Road  
Richmond, VA 23228  
Main: (336) 307-4900  
Billing:

Billing Address:

Great American Media  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

# INVOICE

Advertiser	Iss/DSCC
Product	DSCC/5399
Estimate Number	5399

Invoice #	60471-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	Telerep Washington DC
Sales Region	National

Order #	60471
Alt Order #	08369028
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			Aired Spots	41							

Gross Total \$2,445.00  
Agency Commission \$366.75  
Net Amount Due \$2,078.25  
Payment Terms 30 Days